

All Recommendations

Tuesday, October 02, 2012 10:29:39 AM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
17420	Isomax	RLOP-ISO CWT	2012	2.1.2.1	1. Team discussed the issue that the RLOP cooling water system has no flow indication or alarm indicating loss of cooling water circulation to the RLOP plants. Loss of cooling water would result in the immediate shutdown of all RLOP plants. The Isomax Cooling Water System has a flow measurement and low flow alarm on the cooling water return header. Consider installing a flow indication with low flow alarm in the RLOP cooling water return line. The 2007 PHA team recommended adding a flow meter on the RLOP cooling water return line. This recommendation was declined with the comment "There is an existing flow meter on the cooling water supply system. Therefore no flow meter required on the return line." The 2012 PHA team could not locate any flow meter on the RLOP cooling water supply or return lines.	Declined. Not a safety issue. This asset item will be managed as a regular business item.					3/26/2013	6	A	Pak, Johnny	Declined
17421	Isomax	RLOP-ISO CWT	2012	8.4.1.1	2. The Isomax/RLOP tower process description in Chapter 2 of EOM requires minor updating of figures 2-1 and 2-2. Consider correcting figure 2-1 and 2-2 of Chapter 2 of EOM. Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.	Consider correcting figure 2-1 and 2-2 of Chapter 2 of EOM.					3/26/2013			Cuartero, Maurice	In Progress

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17422	Isomax	RLOP-ISO CWT	2012	8.5.1.1	3. Issue discussed was identification of minor errors on P&IDs.	Consider updating P&IDs per PHA redlines.					3/26/2013			Hulse, Benjamin	In Progress
					Consider updating P&IDs per PHA redlines.										
					Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.										
17423	Isomax	RLOP-ISO CWT	2012	8.16.1.1	4. Issue discussed was piping specification break review.	Consider reviewing the piping specification breaks associated with the following equipment to ensure appropriateness for service. Correct P&IDs as needed. Make corrections in field as needed.					3/26/2013			Hulse, Benjamin	In Progress
					Consider reviewing the piping specification breaks associated with the following equipment to ensure appropriateness for service. Correct P&IDs as needed. Make corrections in field as needed.										
					Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.										

Totals: 4 Records